

DEPARTMENT OF BENEFIT PAYMENTS

744 P Street, Sacramento CA 95814



February 7, 1975

ALL-COUNTY LETTER NO. 75-35

TO: ALL COUNTY WELFARE DEPARTMENTS

SUBJECT: FOOD STAMP QUALITY CONTROL

REFERENCE:

Attached are revised materials for use in your Food Stamp Quality Control program in the January-June 1975 review period. Included are the three following items:

Sampling Schedule

The Sampling Schedule shows which Food Stamp counties will be participating in the regular nonassistance case review process. The schedule shows their quotas of sample cases by type and month. Counties with smaller nonassistance Food Stamp caseloads do not participate in this case review process but are subject to random review by Department of Benefit Payments staff.

Calendar

A calendar of due dates for receipt by Program Information Bureau of sample log EC 175 and review schedules FNS-246.

Random Number Tables

A new set of random number tables, identical in format to the tables used for July-December 1974. Their use is explained in the California Food Stamp Sampling Procedure Instructions (All-County Letter No. 74-125).

Sampling Procedure Instructions are changed as follows:

1. The negative sample now includes voluntary withdrawals made within the certification period (FNS 732-2 revised 11-74).
2. Cases not subject to review include:

OBSOLETE

Superseded by

ACL 77-15

GEN 654 (2/74)

Issued 3-17-77

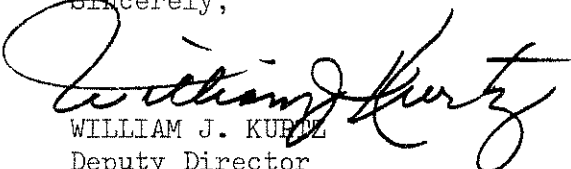
-Death of all members of household
-Household moved out of county
-Investigation for fraud
-Notice of adverse action to reduce benefits
-Notice of adverse action to terminate benefits
-Appeal from action to reduce or terminate program benefits
-60-day continuation of participation
-PA household incorrectly listed
-Non-participation
-Expiration of certification period/household does not reapply
-Other, e.g., selected more than once during a six-month report period, etc.

These cases should be purged from the universe prior to selection of the sample to obtain a statistically reliable sample.

New forms (identified in FNS Instruction 732-2) should be used for the January-June 1975 report period. They are the Household Data Sheet-Face Sheet (FNS-245 revised 11-74) and the Quality Control Review Schedule (FNS-246 revised 11-74). Forms have been sent out by the FNS Regional Office and all additional forms supplies should be ordered from them as in the past.

Program questions should be directed to Food Stamp Program Management Branch, (916) 445-6907 or (ATSS) 485-6907. Questions concerning procedures and sampling systems should be directed to Program Information Bureau, (916) 322-2230 or (ATSS) 492-2230.

Sincerely,


WILLIAM J. KURLITZ
Deputy Director

Attachments (CWDS only)

cc: CWDA

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